

DPD-0467-59

January 19, 1959

Copy 5 of 5

Baird-Atonic, Inc.  
33 University Road  
Cambridge 38, Massachusetts

REF: Contract BA-1832

Gentlemen:

25X1A

Your invoices numbered 5175-5 and 5175-6 have been approved for payment in the amount of \$5,962.16.

25X1A

We have suspended payment of \$187.27 from invoice 5175-5 on travel of [redacted] You have claimed domestic temporary duty for [redacted] from 10/28 - 31 when his ticket stub shows he returned from temporary duty on 10/30 at 0930. We therefore, processed his fraction of a month at 24/176% of \$2,469.82 instead of 32/176% as claimed. We have also suspended payment of the \$75.00 claimed for berth pending an explanation from the Contractor as to why it was necessary he have a berth.

Yours very truly,

Doug

Distribution:

- 0 & 1 - Addressee
- 3 - Contract BA-1832 (Finance)
- 4 - Reading (Finance)
- 5 - Chrono

25X1A

[redacted] Jan/19 January 1959